

5867.
1 BILL NO. S-77-11-21.

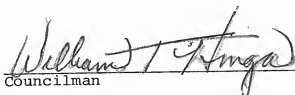
2 SPECIAL ORDINANCE NO. S-257-77

3 AN ORDINANCE approving blanket purchase
4 orders for materials for the Street
5 Department, Parking Department, Park Depart-
6 ment, Filtration Plant, W.P.C. Plant,
7 Street Lighting, Water Maintenance and
8 Service Department and W.P.C. Maintenance.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contracts dated October 31, 1977,
12 between the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Works and Paul C. Brudi Stone & Gravel Co., City
14 Utilities Purchase Order No. 9387 and Civil City Purchase Order
15 No. 4-01465, and May Stone & Sand, Inc., City Utilities Purchase
16 Order No. 9389 and Civil City Purchase Order No. 4-01467, and
17 Midwest Aggregates Corporation, City Utilities Purchase Order No.
18 9388 and Civil City Purchase Order No. 4-01466, for a blanket
19 order for 1978 covering requirements for Stone, Sand, Top Soil and
20 various Aggregates per Bid Reference No. 806, all for a total
21 estimated maximum cost of \$350,000.00 to be charged against Street
22 Department, Parking Department, Park Department, Filtration Plant,
23 W.P.C. Plant, Street Lighting, Water Maintenance & Service Depart-
24 ment and W.P.C. Maintenance as the supplies are needed, which said
25 purchase orders are on file in the Office of the Department of
26 Purchasing and are by reference incorporated herein, made a part
27 hereof and is hereby in all things ratified, confirmed and approved.

28 SECTION 2. This Ordinance shall be in full force and
29 effect from and after its passage and approval by the Mayor.

30 
31 Councilman

32
33
34
35
APPROVED AS TO FORM
AND LEGALITY


Read the first time in full and on motion by Berg, seconded by Oster, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-22-77

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by Berg, seconded by Hunter, and duly adopted, placed on its passage.
PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	<u> </u>	<u>1</u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-13-77

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 257-77 on the 13th day of December, 1977
ATTEST: (SEAL)

Charles W. Winters
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:20 o'clock _____ M., E.S.T.

Rafael Amador
MAYOR

Bill No. S-77-11-21

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving blanket purchase orders for materials for the Street Department,
Parking Department, Park Department, Filtration Plant, W.P.C. Plant, Street
Lighting, Water Maintenance and Service Department and W.P.C. Maintenance

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

William T. Hinga

James S. Stier

Paul M. Burns

Fredrick Hunter

12-13-77 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To: H.P. Wehrenberg, Chairman-Board of Works Date: October 31, 1977

From: Purchasing Department

Subject: Bid No. 806 - Aggregates for the year 1978 - Blanket Purchase Orders as indicated below.

COPIES TO:

W. White

Attached are Blanket Purchase Orders as indicated below issued to three (3) Vendors: One (1) each for Civil City and One (1) each for City Utilities Departments. The Purchase Orders are Blanket Orders covering the calendar year of 1978. The total estimated usage for the year of 1978 will be approximately \$350,000.00.

<u>Vendor</u>	<u>Civil City P.O. No's.</u>	<u>City Utilities P.O. No's.</u>
Brudi Stone & Gravel Company	B-4-01465	B-9387
Midwest Aggregates Corporation	B-4-01466	B-9388
Hay Stone & Sand, Inc.	B-4-01467	B-9389

We are attaching, to copies of the Purchase Orders to all using Departments, a price tabulation sheet. The using Department will then use the best price by delivery zone, or our pick-up price as circled on the tabulation sheet. Each Department may then release on their Departmental ("Mini") Purchase Orders according to their needs, through out the year, against these Blanket Purchase Orders.

Four (4) Vendors were invited to bid and three (3) Vendors picked up the Bid. There were three (3) Bids received.

Attached are the following documents:

1. Copies of the three bids received.
2. Copy of the Tabulation Sheet.
3. Copy of Bid Mailing List.
4. Purchase Orders as indicated above.

Please process all of the attached documents for Council approval. As always, the Purchase Order Numbers should not be released until Council approval has been received.

Gaye Bales
Gaye Bales

Approved: *A. C. Lord*

A. C. Lord

NOV - 1 1977

October 27, 1977

CRUSHED
LIMESTONE

	S.W. Zone No. 1			S.E. Zone No. 2		
1	4.05	4.40	3.90	4.05	4.55	4.05
2	4.15	4.40	3.90	4.15	4.55	4.05
3			4.30			4.55
4		4.50	-		4.65	-
5	4.20	4.50	4.10	4.20	4.65	4.25
7		-	4.30		-	4.30
8	4.30	-	4.30	4.30	-	4.35
9	4.30	4.60	4.30	4.30	4.25	4.30
10F	3.95	4.40	3.90	3.95	4.55	4.05
11	4.35	4.75	4.25	4.35	4.90	4.30
12	4.35	4.75	4.25	4.35	4.90	4.30
53 - 73	4.05	4.45	3.95	4.05	4.60	4.10
AGRICULTURE LIMESTONE		-	4.20	-	-	4.20
FILLSTONE	3.00	-	3.70	3.00	-	3.80
RIP-RAP	4.10	-	3.90	4.10	-	4.05

SAND

" 14 - 2	3.55	4.25	3.70	3.55	4.40	3.85
" 17		5.05	4.90		5.20	5.05
" FILL	2.75	2.90	2.65	2.75	3.05	3.10

GRAVEL WASHED
5 - 9 - 12

5 - 9		-	4.20		-	4.35
12	3.60	-	4.10	3.60	-	4.25
SAND - UNSCREENED	2.75	2.85		2.25	3.20	
SAND - SCREENED	2.85	3.05		2.85	3.20	
CRUSHED 53 & 73		3.80			3.95	
TOP SOIL	3.95	6.05		3.95	6.20	
Big Mill/T. Extra	.50	-		.50	-	
Chopper Box/T. Extra						

Midwest

Brudi

May Stone

Midwest

Brudi

May Stone

Midwest

Brudi

May Stone

Id Ref. No. 806

Midwest Aggregates

May Stone

Hourly Truck Rates:

CITY TRUCK
SUPPLIER'S
PLANT

Corp.

Tri-Axle \$34.50 per hou

Tandem 30.50 "

Paul C. Brudi & Gravel

P+H P+3 P+4 P+4

CRUSHED LIMESTONE	IND. SC 14	INDUS. RD.	LOWER MICHIGAN RD.	Armstrong Ave.	Woodburn Quarry	Lower Michigan Road	Stocks Road	Cullen Canyon	Adams Ave.		
1	270	380	270	260	260	3.50	4.15				
2	280	380	280	260	260	3.50	4.15				
3				3.00	3.00						
4				-	2.70						
5	285	385	285	2.70	2.70	3.60					
7				2.80	-						
9	2.95	4.05	2.95	2.80	2.80						
9	2.95	4.05	2.95	2.80	2.80	3.70	4.35				
10F	2.60	3.70	2.60	2.60	2.60	3.50					
11	3.00	4.10	3.00	2.90	2.90	3.85					
12	3.00	4.10	3.00	2.80	2.80						
53 - 73	2.70	2.80	2.70	2.65	2.65	3.55	4.20				
AGRICULTURE LIMESTONE	2.75		2.75	2.65							
PILLSTONE	1.65		1.65	2.20							
RIP-RAP	2.25		2.25	2.60	2.60						
SAND			2.20	2.35	3.10						
" 14 - 2		3.60		3.60	4.75	3.35	3.35				
" 17		4.25		1.65	2.10	4.15	4.80				
" FILL			1.50			1.35	1.35	1.00			
GRAVEL WASHED 5 - 9 - 12			2.65	2.45	4.05						
5 - 9			2.25	3.00	3.35						
12											
BANK - UNSCREENED			1.50			1.50	1.50	1.15	1.30		
BANK - SCREENED			1.60			1.50	1.50				
CRUSHED 53 & 73						2.25					
Top Soil			2.60	3.00		4.50		2.65			
1/2 Mill/T. Extra	.50	.50	.50	.45	.45						
1/2" Box/T. Extra				.75	.75						

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

PURCHASE ORDER NUMBER

B 4- 01465

DATE October 31, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
WANTED }APPROPRIATION }
AND FUND }
NUMBER }

Per Each Receipt

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34598</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Blanket Order for 1978 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 806.</p> <p>Price per tabulation sheets attached. Circled prices are low bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p><i>APPROVED</i> Board of Public Works <i>Henry P. Wehrnberg</i> <i>Eduard W. Lamm</i> <i>May G. Scott</i></p> <p>ACL/gb</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL B 9387
PURCHASE ORDER NO. 9387

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE October 31, 1977

Paul C. Brudi Stone & Gravel Co.
2110 Lower Huntington Road
Fort Wayne, Indiana 46809

SHIP TO — Filtration Plant
Griswald Avenue
W.P.C. Plant 2601 Dwenger Avenue
Street Lighting - 1701 South Lafayette
Water Maint. & Service - 415 E. Wallace
W.P.C. Maintenance - 445 East Wallace

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT	QUANTITY PRICE	TOTAL
		Blanket Order for 1978 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 808.				
		Price per Tabulation Sheets attached. Circled prices are low bidder.				
		Requirements will be released as needed on Departmental Purchase Orders, by the using Department.				
		SUBJECT TO COUNCILMANIC APPROVAL				
		APPROVED Board of Public Works <i>W. P. C. Brudi Stone & Gravel Co.</i> <i>Ed. D. H. LaMar</i> <i>May G. Scott</i>				
		ACL/gb				

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B4- 01467

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1701 South Lafayette Street

Parking Department - 915 South Clinton Street

Park Department - Lawton Park - 1900 N. Clinton

May Stone & Sand, Inc.
6100 Ardmore Avenue
Fort Wayne, Indiana 46809

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DISCOUNT FOR DISCOUNT SHOWN BELOW)

DATE October 31, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER } Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Blanket Order for 1978 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 806.</p> <p>Price per tabulation sheets attached. Circled prices are lower bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p>				
<p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>APPROVED Board of Public Works <i>Henry P. Weber</i> <i>Edward R. Ramey</i> <i>May G. Acott</i></p>				
<p>ACL/gb</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Director of Purchases

Per

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. **B 9389**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1977

May Stone & Sand, Inc.
6100 Ardmore Avenue
Fort Wayne, Indiana 46809

SHIP TO — Filtration Plant
Griswald Avenue
W.P.C. Plant - 2601 Dwenger Avenue
Street Lighting - 1701 South Lafayette
Water Maint. & Service - 415 E. Wallace
W.P.C. Maintenance - 445 East Wallace

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for 1978 covering requirements for Stone, Sand, Top Soil and various Aggregates, per Bid Reference No. 806.			
		Price per tabulation sheets attached. Circled prices are low bidder.			
		Requirements will be released as needed on Departmental Purchase Orders, by the using Department.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		APPROVED Board of Public Works <i>Henry P. Weber</i> <i>Paul J. Roman</i> <i>Max G. Scott</i>			
		ACL/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:
1701

Street Department - ~~231~~ South Lafayette Street
Parking Department - 915 South Clinton Street
Park Department - Lawton Park - 1900 N. Clinton

Midwest Aggregates Corporation
2013 South Anthony Blvd.
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B4- 01466

DATE October 31, 1977
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

OEPT. DP

DATE
WANTED }

APPROPRIATION } Per Each Receipt
AND FUND
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p align="center">TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>Blanket Order for 1978 covering requirements for Stone, Sand, Top Soil and various Aggregates per Bid Reference No. 806.</p> <p>Prices per tabulation sheets attached. Circled prices are low bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p align="center">SUBJECT TO COUNCILMANIC APPROVAL</p>				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		ACL/gb		

APPROVED
Board of Public Works

Harry P. Weberberg
Edw. D. Roman
May G. Reed

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9388

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 31, 1977

Midwest Aggregates Corporation
2013 South Anthony Blvd.
Fort Wayne, Indiana 46803

SHIP TO — Filtration Plant
Griswald Avenue
W.P.C. Plant - 2601 Dwenger Avenue
Street Lighting - 1701 South Lafayette
Water Maint. & Service - 415 E. Wallace
W. P. C. Maintenance - 445 East Wallace

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL
		Blanket Order for 1978 covering requirements for Stone, Sand, Top Soil and various Aggregates per Bid Reference No. 806.		
		Price per tabulation sheets attached. Circled prices are low bidder.		
		Requirements will be released as needed, on Departmental Purchase Orders, by the using Department.		
		SUBJECT TO COUNCILMANIC APPROVAL.		
		AC/L/gb		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division As Ordered by Various Departments

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Thursday, October 27, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.		
		Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File <u>X</u> Attached: _____		

Bid Bond required ☐ NO ☒ YES \$100.00 Performance Bond ☐ NO ☒ YES _____
 See Instruction Item No. 13 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing here and on the price list opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed Hereby

Paul C. Brudi
PAUL C. BRUDI STONE & GRAVEL CO., INC.

For Paul C. Brudi Name of Company Title President

Address 2110 Lower Huntington Road

Fort Wayne, Indiana 46819

Date 10/26/77

Page 1 of 9

Ref. No. 806

Date October 7, 1977

Date wanted _____

28-880-422

28-880-440

28-880-424

Fund _____

Appropriation No. _____

	ZONE 1	ZONE 2	ZONE 3	ZONE 4		PIT # 1 2110 Lower Huntington Rd.	PIT # 3 Brooks Road 4 Miles North By-Pass	PIT # 4 Cedar Canyon R. 1 Mile East of Road 3 #	PIT # 5 6100 Ardmore of	9
CRUSHED LIMESTONE						City Trucks at Bidders Plant Price Per Ton-Show Location				
1	4.40	4.55	4.70	4.75		3.50	4.15	=====	=====	
2	4.40	4.55	4.70	4.75		3.50	4.15	=====	=====	
3	=====	=====	=====	=====						
4	4.50	4.65	4.80	4.85						
5	4.50	4.65	4.80	4.85		3.60	=====	=====	=====	
7	=====	=====	=====	=====						
8	=====	=====	=====	=====						
9	4.60	4.75	4.90	4.95		3.70	4.35	=====	=====	
10F	4.40	4.55	4.70	4.75		3.50	=====	=====	=====	
11	4.75	4.90	5.05	5.10		3.85	=====	=====	=====	
12	4.75	4.90	5.05	5.10						
53 - 73	4.45	4.60	4.75	4.80		3.55	4.20	=====	=====	
AGRICULTURE LIMESTONE										
FILLSTONE	=====	=====	=====	=====						
RIP-RAP	=====	=====	=====	=====						
SAND										
" 14 - 2	4.25	4.40	4.55	4.60		3.35	3.35	=====	=====	
" 17	5.05	5.20	5.35	5.40		4.15	4.80	=====	=====	
" FILL	2.90	3.05	3.05	3.00		1.35	1.35	1.00	=====	
GRAVEL WASHED 5 - 9 - 12										
5 - 9	=====	=====	=====	=====						
12	=====	=====	=====	=====						
CRANK - UNSCREENED	2.85	3.20	3.20	3.15		1.50	1.50	1.15	1.30	
CRANK - SCREENED	3.05	3.20	3.20	3.15		1.50	1.50	=====	=====	
CRUSHED 53 & 73	3.80	3.95	4.10	4.15		2.25	=====	=====	=====	
TOP SOIL	6.05	6.20	4.65	4.75		4.50	=====	2.65	=====	
Mill/T. Extra										
HOURLY TRUCK RATES:										
TRI-AXLE \$34.50						TANDEM \$30.50 per hour				

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division As Ordered by Various Departments

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bid Thursday, October 27, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.		
		Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File <input checked="" type="checkbox"/> Attached: _____		

Bid Bond required ☐ NO ☒ YES \$100.00 Performance Bond ☐ NO ☒ YES _____
See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here William D. Barker

May Stone & Land Inc.

Name of Company W.D. Barker Title V.P. Sales

Address 6100 Ardmore Ave.

City St. Wayne Date 10-27

CRUSHED
LIMESTONECity Trucks at Bidders Plant
Price Per Ton-Show Location

	ZONE 1	ZONE 2	ZONE 3	ZONE 4		ARDMORE QUARRY	WOODBORN QUARRY			
1	3.90	4.05	3.95	4.25		2.60	2.60			
2	3.90	4.05	3.95	4.25		2.60	2.60			
3	4.30	4.55	4.50	4.60		3.00	3.00			
4	-	-	-	-		-	2.70			
5	4.10	4.25	4.05	4.45		2.70	2.70			
7	4.30	4.30	4.35	4.50		2.80	-			
8	4.30	4.35	4.35	4.50		2.80	2.80			
9	4.30	4.30	4.30	4.30		2.80	2.80			
10F	3.90	4.05	3.95	4.25		2.60	2.60			
11	4.25	4.30	4.30	4.30		2.90	2.90			
12	4.25	4.30	4.30	4.30		2.80	2.80			
53 - 73	3.95	4.10	4.00	3.95		2.65	2.65			
AGRICULTURE LIMESTONE	4.20	4.20	4.20	4.30		2.65				
PILLSTONE	3.70	3.80	3.75	3.80		2.20				
RIP-RAP	3.90	4.05	3.95	4.25		2.60	2.60			
SAND										
" 14 - 2	3.70	3.85	3.75	3.90		2.35	3.10			
" 17	4.90	5.05	4.95	5.10		3.60	4.75			
" FILL	2.65	3.10	2.70	3.05		1.65	2.10			
GRAVEL WASHED 5 - 9 - 12										
5 - 8	4.20	4.35	4.25	4.35		2.45	4.05			
12	4.10	4.25	4.15	4.25		3.00	3.35			
BANK - UNSCREENED										
BANK - SCREENED										
CRUSHED 53 & 73										
TOP SOIL						3.00				
Bag Mill/T. Extra						.45	.45			
						.75	.75			

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

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*Mail all profiles and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division As Ordered by Various Departments

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bid: Thursday, October 27, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.</p> <p>Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify Which: On File <u>X</u> Attached: _____</p>		

Bid Bond required ☐ YES ☐ NO \$100.00 Performance Bond ☐ YES ☐ NO
 See Instruction Item No. 11 on reverse side hereof.
 Terms: ___ % cash discount if paid within ___ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MIDWEST AGGREGATES CORP.

Name of Company Midwest Aggregates Corp. Title SALES MGR.

Address 2013 S. ANTHONY BLVD.City PORT WAYNE Date 10/26/77

	ZONE 1	ZONE 2	ZONE 3	ZONE 4		STATE ROAD # 14	INDUSTRIAL ROAD	LOWER HUNTINGTON ROADS	5	of	9
CRUSHED LIMESTONE						City Trucks at Bidders Plant Price Per Ton-Show Location					
1	4.05	4.05	4.05	4.15		2.70	3.80	2.70			
2	4.15	4.15	4.15	4.25		2.80	3.80	2.80			
3											
4											
5	4.20	4.20	4.20	4.30		2.85	3.95	2.85			
7											
8	4.30	4.30	4.30	4.40		2.95	4.05	2.95			
9	4.30	4.30	4.30	4.40		2.95	4.05	2.95			
10P	3.95	3.95	3.95	4.05		2.60	3.70	2.60			
11	4.35	4.35	4.35	4.45		3.00	4.10	3.00			
12	4.35	4.35	4.35	4.45		3.00	4.10	3.00			
53 - 73	4.05	4.05	4.05	4.15		2.70	3.80	2.70			
AGRICULTURE LIMESTONE						2.75		2.75			
FILLSTONE	3.00	3.00	3.00	3.10		1.65		1.65			
RIP-RAP	4.10	4.10	4.10	4.20		2.75		2.75			
SAND											
" 14 - 2	3.55	3.55	3.55	3.65			3.60	2.20			
" 17							4.25				
" FILL	2.75	2.75	2.75	2.85				1.50			
GRAVEL WASHED 5 - 9 - 12											
5 - 7 1/2							4.05	2.65			
12	3.60	3.60	3.60	3.70			3.75	2.25			
WALK - UNSCREENED	2.75	2.75	2.75	2.75				1.50			
WALK - SCREENED	2.85	2.85	2.85	2.85				1.60			
CRUSHED 53 & 73											
TOP SOIL	3.95	3.95	3.95	3.95				2.60			
Hot Mill/T. Extra	.50	.50	.50	.50		.50	.50	.50			

Bid Reference No. 806

Date Thursday, October 27, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Canyon Sand & Gravel
R.R. #1
Huntertown, In 46748

10-10-77

Midwest Aggregates
2013 S. Anthony Blvd.
Fort Wayne, IN 46803

4

10/12/77

Brudi Stone & Gravel
2110 L. Huntington Rd
Fort Wayne, IN 46809

4

10/14/77

May Stone & Sand
Box 9247
Fort Wayne, In 46809

4

10/21/77

3861
SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS AS FOLLOWS:
BRUDI STONE & GRAVEL CO. CIVIL CITY P.O. B-4-01465 & C.U. P.O. B-9387
MIDWEST AGGREGATES CORP. " " " B-4-01466 & C.U. P.O. B-9388
MAY STONE & SAND, INC. " " " B-4-01467 & C.U. P.O. B-9389

FILE OF ORDINANCE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR STONE, SAND, TOP SOIL AND VARIOUS AGGREGATES

PER BID REFERENCE NO. 806 FOR THE YEAR 1978 FOR VARIOUS DEPARTMENTS

BRUDI STONE & GRAVEL CO. CIVIL CITY P. O. B-4-01465 CITY UTILITIES P.O. B-9387

MIDWEST AGGREGATES CORP. " " P. O. B-4-01466 " " P. O. B-9388

MAY STONE & SAND, INC. " " P. O. B-4-01467 " " P. O. B-9389

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE 1978 REQUIREMENTS FOR STONE, SAND, TOP SOIL & VARIOUS AGGREGATES

EFFECT OF NON-PASSAGE DEPLETION OF SUPPLY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP

Prince